

THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT

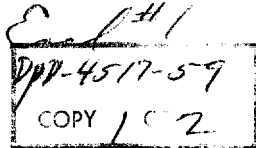
TELEPHONE: VICTOR 7-2422

71695

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	(036)	000	AF 33(600)	4134	2

SHIP TO
BILL TO

FOIAb3a

OMAR
c/o

INVOICE NO.

14594

INVOICE DATE

6/22/59

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:	PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE
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ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				Services rendered from 2 May 1959 to 29 May 1959.			
				Direct Cost			\$ 14,439.98
				General and Administrative			2,166.00
				Total Current Claim			\$ 16,605.98

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

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**VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No.

2

~~XXXX~~ OMAR c/o [REDACTED]

FOIAb3a

(Department, bureau, or establishment)

Voucher prepared at Norwalk, Connecticut, June 22, 1959

(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To The Perkin-Elmer Corporation

(Payee)

Main Avenue, Norwalk, Connecticut

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
2 May 29 May	1959 1959	Cost Claim in accordance with clause 4 of the contract.				\$16,605	98
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input checked="" type="checkbox"/>							
Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$16,605 98

I certify that the above bill is correct and just and that payment has not been received.

*See attached form 1035

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____ Amount verified; correct for _____
(Signature or initials)

Contract No. AF33(600) Date 4-15-59 Reg. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____ (Authorized Certifying Officer)

By _____ SIGN ORIGINAL ONLY Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____ 19 _____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____ 19 _____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer".
† If the ability to certify is not given to a person, the signature must be "I, _____, certify that the above bill is correct and just and that payment has not been received." and the approving officer will sign on the line below "Approved for \$ _____", and _____, and _____

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

CONTINUATION SHEET

(Department, bureau, or establishment)

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